Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

. 1st & Part bill

Date.....20.....

ivision: Yelahanka.

Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Restoration and Improvements of Roads At Suryavamshi Layout, Synvika Vihara Layout, Sai Vihara Layout, Naidu Layout, Nagenahalli Layout And Surrounding Areas In Ward No-02 of Yelahanka Sub Division(PACKAGE NO-01)

Job Code No: 002-22-000004

Est. cost: 1000.00 lakhs

Name of Contractor and Full Address : M/S A.C.R Projects, Sri Channa Reddy, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT/W.O/ 110 /2021-22,** **Dated : 15-02-2022**

Certified that the measurements were taken by me on...10/6/2022.....and recorded in pages 494927 to 494943 of measurement Book No.....4950..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on.....10/06/2022..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Rama Sanjeevaiah.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

SLNo	Description of work	Unit	Modified Schedule B			Previous bill							
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	[illegible]y.	Cost
27	KSRRB M800-35. Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer.	Nos	459.00	360.79	165602.61	0.00	0.00	459.00	360.79	165602.61	459.00	165602.61
	Above 125%	Nos	331.00	360.79	119421.49	0.00	0.00	331.00	360.79	119421.49	331.00	119421.49
	SUB TOTAL				**88371952.48**		**62650752.07**			**25715738.10**		**88366490.17**
	GST 12%				**10604634.30**		**7518090.25**			**3085888.57**		**10603979.00**
	GRAND TOTAL				**98976586.78**		**70168842.32**			**28801626.67**		**98970469.17**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

SILICON CONSULTING ENGINEERS Consultants

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk.)
Yelahanka, Bangalore